Receiving Report

	ate: /b=+-	B		Batch No: Dart P/O:	135))) S3	}
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes Cash Cr No Yes No No		Waybill At	Complete: pection	Yes	No No	N/A
Discrepancies		Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	Number
				Initials of	Receiver	QC12	
Production/Ad Date Received/Cos Initial						Location	



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32853

Purchase Order Date 6/28/2016 PO Print Date 6/28/2016

Page Number 1 of 5

Order From:

MONROE AEROSPACE 399 EAST DRIVE MELBOURNE, FLORIDA 32904 USA VU-EC001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

EMALLED

JUN 5 8 5016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

1-321-727-0047

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607

Terms
Currency

Net 30 USD

FOB

FCA - (Free Carrier)

s	hip Acct:		,					
Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO U	nit Price	Extended Price
1401	Line Comments		Promise Date					
	Delivery Comments						\$0.14	\$7.00
		HALF GROMMET	6/29/2016		50.00		3 0.14	\$7.12
1	127H-35	TIALI GROWN	Yes		Each			
			6/29/2016					
						Line Tota	ı:	\$7.00
			6/29/2016	FN	20.00		\$0.42	\$8.40
2	AN4-27A	Bolt	Yes		Each			
			6/29/2016					
	3,42							
	,					Dine Tota	l:	\$8.40
								015500
		Dali	6/29/2016	FN	50.00	BIOV	\$3.10	\$155.00
3	AN4-51A	Bolt	Yes		Each			

6/29/2016

Sp16-7-13

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32853

Purchase Order Date 6/28/2016 PO Print Date 6/28/2016

Page Number 2 of 5

\$17.79

\$17.79

\$0.01

Line Total:

Order From:

MONROE AEROSPACE 399 EAST DRIVE MELBOURNE, FLORIDA 32904 USA VU-EC001

Ship To: DART AEROSPACE LTD

2,069.00

Each

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

	Contact Name Vendor Phone Ship To Contact Ship To Phone Ship Via:	1-321-727-0047 FedEx Economy collect		Buyer Customer POID Customer Tax # Terms Currency FOB	Chantal Lavoie 10127-2607 Net 30 USD FCA - (Free Carrier)		
	Ship Acet:				Line T	Fotal:	\$155.00
4	مسم AN526C1032R10	Screw	6/29/2016 Yes 6/29/2016	100.00 Each		\$0.09	\$9.00
					Line 7	Fotal:	\$9.00
5	AN6-13A	BOLT	6/29/2016 Yes 6/29/2016	50.00 Each		\$0.50	\$25.00
					Line 3	Fotal:	\$25.00

6/29/2016

Yes 6/29/2016

Note:

MS20470AD4-4

I LB

Rivet, Universal Head



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32853

Purchase Order Date 6/28/2016 PO Print Date 6/28/2016

Page Number 3 of 5

Order From:

USA

MONROE AEROSPACE 399 EAST DRIVE MELBOURNE, FLORIDA 32904 VU-EC001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

	Contact Name Vendor Phone	1-321-727-0047		Buyer Customer POID Customer Tax # Terms	Chantal Lavoie 10127-2607 Net 30		
	Ship To Contact Ship To Phone Ship Via: Ship Acct:	FedEx Economy collect		Currency FOB	USD FCA – (Free Carrier)		
7	MS21042L08	Nut	6/29/2016 Yes 6/29/2016	FN 100.00 Each		\$0.15	\$ 15.00
					Line Total:		\$15.00
8	MS21059L4	Nutplate	6/29/2016 Yes 6/29/2016	30.00 Each		\$0.54	\$16.20
					Line Total:		\$16.20
9	MS21919WDG19	Clamp	6/29/2016 Yes 6/29/2016	5.00 Each	coid10	\$0.77	\$3.85
					Line Total:		\$3.85
10	MS24693-C273	SCREW	6/29/2016 Yes 6/29/2016	50.00 Each	W 100	\$0.07	\$3.50



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32853

Purchase Order Date 6/28/2016 PO Print Date 6/28/2016

Page Number 4 of 5

Order From:

MONROE AEROSPACE 399 EAST DRIVE MELBOURNE, FLORIDA 32904 **USA**

VU-EC001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

1-321-727-0047

Buyer Customer POID Chantal Lavoie

Customer Tax # Terms Currency

10127-2607

Net 30 USD

FOB

FCA - (Free Carrier)

Ship To Contact Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Total:

Line Total:

\$3.50

MS27039-08-19

Screw

6/29/2016

Yes 6/29/2016 50.00

\$0.14

\$7.00

71401-45

PROCUREMENT

6/29/2016

1.00

\$0.00

\$0.00

\$7.00

QUALITY CLAUSES

No

6/29/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32853

Purchase Order Date 6/28/2016 PO Print Date 6/28/2016

Page Number 5 of 5

Order From:

MONROE AEROSPACE 399 EAST DRIVE MELBOURNE, FLORIDA 32904 USA VU-EC00!

Ship To: DART AEROSPACE LTD
1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

1-321-727-0047

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 30 USD

Terms Currency

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

PO Total:

\$267.74

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Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



Packing Slip

Invoice #: 567614 Date Printed: 7/11/2016

Time: 4:11:25 PM

of Items: 1 Page: 1

To:

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 **CANADA**

Ship To: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada

ATTN: CHANTAL LAVOIE

Ph: 613.632.3336 Fax: 613.632.5246

Terms: NET 30

Weight: 4.15

Ship Via: 113- FX INT ECON-

Invoice Date: 7/11/2016 Order Date: 6/28/2016

Cust. PO#: PO32853

of Boxes: Shipment #:

Ship Date: 7/11/2016

Sales Order: 505704 Customer #: 16754

AWB: 665765249360

FOB: MELBOURNE, FL

FINAL INSPECTION BY: DAVID

mber/Description A BOLT UNDRILLED	 50	NE NE	1-13		
		16-	1-13		
		`			
ctions: nature:					
				itions:	itions:



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 567614

DATE PRINTED: 7/11/2016

TIME: 4:10:57 PM

OF ITEMS: 1 PAGE: 1

TO: DART AEROSPACE LTD. **ACCTS. PAYABLE** 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA

ATTN: CHANTAL LAVOIE

Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.

ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Canada

INVOICE DATE: 7/11/2016

TERMS: NET 30

WEIGHT: 4.15

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 6/28/2016

CUST PO: PO32853

FOB: MELBOURNE, FL

OF BOXES: SHIPMENT #: 0

SHIP DATE: 7/11/2016

	S ORDER #: 505704 OMER #: 16754	AWB: 665765	5249360	YC	OUR MONE	ROE ACCOUNT REP	: Luis Sepulve	eda
	/]					TOTALAMT
TEM	PART NUMBER/DESCRIPTION		SHIPPED	B/O	CD	UNIT PRICE	UOM	/
3	AN4-51A BOLT UNDRILLED ECCN#: 9A991		50.00	0.00	NE	3.1000	EA	\$155.000
	SCHB#: 7318.15.2000 MFR: AFC LOT: 14474	QTY: 50	ECCN: Schedule B	9A991 3: 7318.1				
	LOT. 14474				r Complet	e * * *	1	1
								1/2
								7-12
							10	<i>)</i>
							1	
SPEC	IAL INSTRUCTIONS:					SUB TOTAL	:	\$155.000
						TAX TOTAL	:	\$0.000
			· · · · · · · · · · · · · · · · · · ·			MISC CHARGE		\$0.000
	We Thank You	For Your Cont	tinued Busines	ss!		FREIGHT	:	\$0.0000
	**C 11101111 1 00 1					TOTAL		œ.

TOTAL: \$155.00 USD



CERTIFICATE OF CONFORMITY

NO: 567614

BILL TO:

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 SHIP TO:

DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32853	7/11/2016	665765249360
		,

PART NO:	Description	CND	QTY	S/L		
N4-51A	BOLT UNDRILLED	NE	50	21	LOT: 14474	MFR: AFC
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CONDITIONS:

NE - New

OH-OVERHAULED

RP-REPAIRED

SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

D:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp. #2

INSPECTOR'S STAMP



2655 Harrison Ave. SW Canton, Ohio 44706-3047 Phone: 330-430-6190

Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

BAILEY HYDRAULICS

I hereby certify that on 11/14/14 Airfasco Industries provided the supplies called for by Contract/PO Number 62953 in accordance with all applicable requirements for shipment. I further state/that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-51A	14474	250			
			į.		
	:	:			
1					· · · · · · · · · · · · · · · · · · ·